

# EXHIBIT A.3

# INVOICE

**Appino & Biggs** Reporting Service, Inc.  
 TECHNOLOGY SPECIALISTS IN TODAY'S LITIGATION  
 785.273.3063 913.383.1131 888.273.3063

D. RUSTY DENTON  
 BINGHAM GREENEBAUM DOLL  
 2700 MARKET TOWER  
 10 W. MARKET STREET  
 INDIANAPOLIS, IN 46204

Invoice No.	Invoice Date	Job No.
81443	2/2/2015	37095
Job Date	Case No.	
1/12/2015	13-CV-50389	
Case Name		
MICHELE NISCHAN vs. STRATOSPHERE QUALITY LLC, CHRYSLER GROUP LLC & ABBAS SABAH		
Payment Terms		
Due upon receipt		

**1 COPY OF TRANSCRIPT OF:**

MICHELE NISCHAN, VOL. 1

2,580.65

MICHELE NISCHAN, VOL. 1 VIDEOTAPED

125.00

**TOTAL DUE >>>**

**\$2,705.65**

Appino & Biggs' Wichita office located at 800 E. 1st Street, Suite 305, is now open. You can schedule depositions on line at [www.appinobiggs.com](http://www.appinobiggs.com) or call 316-201-1612 or e-mail [scheduler1@appinobiggs.com](mailto:scheduler1@appinobiggs.com)

**Tax ID:** 48-1211481

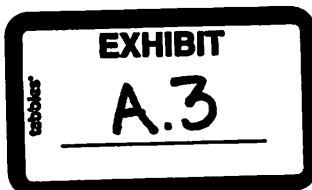
Phone: 317-635-8900 Fax: 317-236-9907

*Please detach bottom portion and return with payment.*

D. RUSTY DENTON  
 BINGHAM GREENEBAUM DOLL  
 2700 MARKET TOWER  
 10 W. MARKET STREET  
 INDIANAPOLIS, IN 46204

Job No. : 37095 BU ID : 1-MAIN  
 Case No. : 13-CV-50389  
 Case Name : MICHELE NISCHAN vs. STRATOSPHERE  
 QUALITY LLC, CHRYSLER GROUP LLC & ABBAS  
 SABAH  
 Invoice No. : 81443 Invoice Date : 2/2/2015  
 Total Due : \$2,705.65

Remit To: **Appino & Biggs Reporting Service, Inc.**  
 5111 S.W. 21st Street  
 Topeka, KS 66604



**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

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D. RUSTY DENTON  
BINGHAM GREENEBAUM DOLL  
2700 MARKET TOWER  
10 W. MARKET STREET  
INDIANAPOLIS, IN 46204

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
81445	2/2/2015	37138
<b>Job Date</b>	<b>Case No.</b>	
1/13/2015	13-CV-50389	
<b>Case Name</b>		
MICHELE NISCHAN vs. STRATOSPHERE QUALITY LLC, CHRYSLER GROUP LLC & ABBAS SABAH		
<b>Payment Terms</b>		
Due upon receipt		

**1 COPY OF TRANSCRIPT OF:**

MICHELE NISCHAN, VOL. 2

3,502.19

MICHELE NISCHAN, VOL. 2 VIDEOTAPED

125.00

**TOTAL DUE >>>**

**\$3,627.19**

Appino & Biggs' Wichita office located at 800 E. 1st Street, Suite 305, is now open. You can schedule depositions on line at [www.appinobiggs.com](http://www.appinobiggs.com) or call 316-201-1612 or e-mail [scheduler1@appinobiggs.com](mailto:scheduler1@appinobiggs.com)

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D. RUSTY DENTON  
BINGHAM GREENEBAUM DOLL  
2700 MARKET TOWER  
10 W. MARKET STREET  
INDIANAPOLIS, IN 46204

Job No. : 37138 BU ID : 1-MAIN  
Case No. : 13-CV-50389  
Case Name : MICHELE NISCHAN vs. STRATOSPHERE  
QUALITY LLC, CHRYSLER GROUP LLC & ABBAS  
SABAH  
Invoice No. : 81445 Invoice Date : 2/2/2015  
Total Due : \$3,627.19

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **Appino & Biggs Reporting Service, Inc.**  
**5111 S.W. 21st Street**  
**Topeka, KS 66604**